

1 BILL NO. S-86-02-15

2 SPECIAL ORDINANCE NO. S-

27-86

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-52557, by the City of  
5 Fort Wayne, Indiana, by and through its  
6 Department of Purchasing and the Etna  
7 Supply Company, for the Water Maintenance  
8 and Service Department.

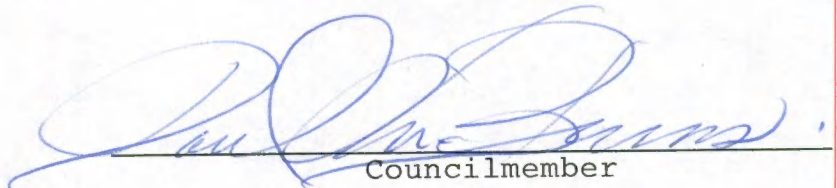
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-52557,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing and the Etna Supply Company, re-  
14 spectfully for:

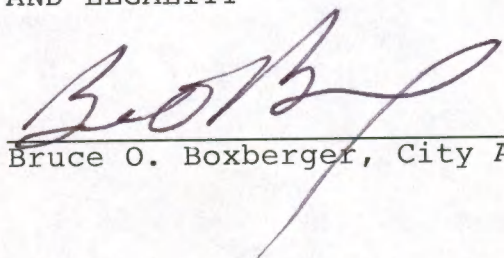
15 the purchase of curb boxes, extentions  
16 and lids for the Water Maintenance and  
17 Service Department per the specifica-  
18 tions in Reference #767;

19 involving a total cost of Twenty Thousand Six Hundred Eighty-Five  
20 and No/100 Dollars (\$20,685.00), all as more particularly set forth  
21 in said Purchase Order and Reference #767, which are on file in the  
22 Office of the Department of Purchasing, and are by reference incor-  
23 porated herein, made a part hereof, and are hereby in all things  
24 ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
33 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 2-11-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Allen, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-27-86 on the 25th day of February, 1986,

ATTEST: Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL) Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1986, at the hour of 2:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 1986, at the hour of 2<sup>00</sup> o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



TAB SHEET BID REFERENCE #767  
CURB BOXES  
OPENS: JANUARY 7, 1986 AT 11:00

COMPANY NAME	CURB BOXES/PER EA.	9" EXTEN/PER EA.	16" EXTEN/PER EA.	LIDS/PER EA	FOB	DEL/ARO	STIPULATIONS
TRI-STATE PLUMBING	16.13	4.29	5.35	1.23	FTW	10 DAY	EACH ORDER MUST MEET OR EXCEED 10,000 LBS. CAP ANY ORDER LESS THAN WILL BE FOB CHARLOTTE, N.C.
TREATY COMPANY	17.85	4.77	5.93	1.37	FTW	30-60 DAYS	TERM OF AGREEMENT: WILL BE 3/1/86 to 8/31/86. LIDS QUOTED WILL BE LESS BRASS BOLT. MINIMUM ORDER OF \$3400.00
STNA SUPPLY	14.85	3.96	4.93	4.55 (REPAIR LID) 1.14 (CHARLOTTE)	FTW	30-60 DAYS	NONE STATED
AYNE PIPE & SUPPLY	15.707	4.19	5.216	1.201	FTW	PARTIAL STOCK-BALANCE/ 2-3 WEEKS	2½" #H-10374 MUELLER 2½ BUFFALO TYPE REPAIR LID
NDERGROUND PIPE	17.33	4.51	5.67	2.20	FTW	2-3 WEEKS	TYLER BRAND



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

## REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE  
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids TUESDAY, JANUARY 7, 1986 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	
		CURB BOXES—PRICE PER EACH	\$ <u>16.13</u>	*
		TOTAL PRICE FOR EST. QUANTITY 800-1000+/-	\$ <u>12,904.00 - 16,130.00</u>	
		9" EXTENSIONS—PRICE PER EACH	\$ <u>4.29</u>	*
		TOTAL PRICE FOR EST. QUANTITY 100-200+/-	\$ <u>429.00 - 858.00</u>	
		16" EXTENSIONS—PRICE PER EACH	\$ <u>5.35</u>	*
		TOTAL PRICE FOR EST. QUANTITY 50-100+/-	\$ <u>267.50 - 535.00</u>	
		LIDS—PRICE PER EACH	\$ <u>1.23</u>	*
		TOTAL PRICE FOR EST. QUANTITY 1000+/-	\$ <u>1230.00</u>	
<p>FOB: <u>Delivered</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>10 working Days</u></p> <p>* NOTE: EACH ORDER MUST MEET OR EXCEED 10,000 LBS. CAPACITY. ANY ORDER FOR LESS THAN THIS QUOTE WILL BE FOB CHARLOTTE, NORTH CAROLINA AND FREIGHT WILL BE CHARGED TO THE CITY.</p> <p>TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987</p>				
<p>AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____</p>				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ YES ☐ NOT REQUIRED

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service. See instruction item No. 16 on reverse side hereof.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Tri-State Plumbing Supply Co., Inc.  
Name of Company  
Per [Signature] Title President  
1120 Taylor Street

Page 1 of 0

Ref. No. 767

Date DECEMBER 12,

Date wanted 1/7/86

Fund  
Appropriation No. \_\_\_\_\_



# SPECIFICATIONS FOR CURB BOXES

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND CURB BOXES, EXTENTIONS AND LIDS. CHARLOTTE BRAND IS REQUESTED SO AS TO BE INTER-CHANGEABLE WITH THE CITY'S EXISTING CURB BOXES. IF A BRAND OTHER THAN CHARLOTTE IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

ALL CURB BOXES MUST BE CAST-IRON BUFFALO, SCREW-TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE CURB BOXES SHALL BE 2½ INCH SHAFT SIZE, TWO PIECE TYPE, AND THE LID SHALL BE HELD IN PLACE BY A STANDARD BRASS PENTAGON HEAD SCREW.

ALL ITEMS BID MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THROUGH FEBRUARY 28, 1987

<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
CURB BOXES 93E	800-1000 (+/-)	\$ 16.13 *
9" EXTENSIONS	100-200 (+/-)	\$ 4.29 *
16" EXTENSIONS	50-100 (+/-)	\$ 5.35 *
LIDS	1000 (+/-)	\$ 1.23 *

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 10 working Days

\* NOTE: Each order must meet or exceed 10,000 LBS. capacity. Any order for less than this quote will be F.O.B. Charlotte, North Carolina and freight will be charged to the City.



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 767  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits        percent (       %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: JANUARY 7, ~~1984~~ 1986  
By Tri-State Plumbing Supply Co., Inc.  
(Company Name)

SIDNEY R. SHEPARD, President  
(Name & Title of Person Authorized to sign)

Business Address: 1120 Taylor Street  
Fort Wayne, Indiana 46824

Phone Number: (219) 424-1482



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802  
**REQUIRED FOR DELIVERY TO:**

Department WATER MAINTENANCE & SERVICE  
 or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing TUESDAY, JANUARY 7, 1986 AT 11:00 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		CURB BOXES-PRICE PER EACH		
		UTL-259, 93E	\$ 17.85	
		TOTAL PRICE FOR EST. QUANTITY 800-1000+/-	\$ 17,850.00	
		9" EXTENSIONS-PRICE PER EACH		
		UTL-260	\$ 4.77	
		TOTAL PRICE FOR EST. QUANTITY 100-200+/-	\$ 954.00	
		16" EXTENSIONS-PRICE PER EACH		
		UTL-260	\$ 5.93	
		TOTAL PRICE FOR EST. QUANTITY 50-100+/-	\$ 593.00	
		LIDS-PRICE PER EACH		
			\$ 1.37	
		TOTAL PRICE FOR EST. QUANTITY 1000+/-	\$ 1,370.00	
		FOB: <u>Delivered</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30</u> to <u>60</u> Days		
		TERM OF AGREEMENT: MARCH 1, 1986 TO <u>FEBRUARY 28, 1987</u> <u>August 31, 1986</u>		
		AFFIRMATIVE ACTION: ON FILE <u>                    </u> ATTACHED <u>X</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED  
 Net 30 Days                      % cash discount if paid within                      days from delivery and acceptance of goods or completion of service  
 See instruction item No. 16 on reverse side hereof.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within                      days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Company  
 Name of Company  
                      
 Title Vice Pres.



### SPECIFICATIONS FOR CURB BOXES

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND CURB BOXES, EXTENSIONS AND LIDS. **CHARLOTTE** BRAND IS REQUESTED SO AS TO BE INTER-CHANGEABLE WITH THE CITY'S EXISTING CURB BOXES. IF A BRAND OTHER THAN **CHARLOTTE** IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

ALL CURB BOXES MUST BE CAST-IRON BUFFALO, SCREW-TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE CURB BOXES SHALL BE 2½ INCH SHAFT SIZE, TWO PIECE TYPE, AND THE LID SHALL BE HELD IN PLACE BY A STANDARD BRASS PENTAGON HEAD SCREW.

ALL ITEMS BID MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THROUGH ~~FEBRUARY 28, 1987~~  
AUGUST 31, 1986

<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
<b>CURB BOXES</b> UTL-259, 93E	800-1000 (+/-)	\$ 17.85
<b>9" EXTENSIONS</b> UTL-260	100-200 (+/-)	\$ 4.77
<b>16" EXTENSIONS</b> UTL-260	50-100 (+/-)	\$ 5.93
<b>LIDS</b> UTL-261, Less Brass Bolt	1000 (+/-)	\$ 1.37

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 Days

NOTE: BID ON BASIS EACH ORDER MINIMUM OF \$3400.00



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 767  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits \_\_\_\_\_ percent (\_\_\_\_ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

- | <u>Name of Firm</u> | <u>Type of Work</u>   |
|---------------------|---|
| 1.                  |   |
| 2.                  |   |
| 3.                  | PLEASE NOTE: <u>Not applicable.</u> We supply material only and do not perform or subcontract any work. Please advise if this does not satisfy your requirements. |
| 4.                  |   |

Submitted on: \_\_\_\_\_, 1984

By The Treaty Company  
(Company Name)

Leon M. Drees Personnel Administrator  
(Name & Title of Person Authorized to sign)

Business Address: Box 40  
Greenville, Ohio  
45331

Phone Number: 513/548-2181



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

#### REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE  
or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing TUESDAY, JANUARY 7, 1986 AT 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		CURB BOXES-PRICE PER EACH	\$ 14.85
		TOTAL PRICE FOR EST. QUANTITY 800-1000+/-	\$ 14.85
		9" EXTENSIONS-PRICE PER EACH	\$ 3.96
		TOTAL PRICE FOR EST. QUANTITY 100-200+/-	\$ 3.96
		16" EXTENSIONS-PRICE PER EACH	\$ 4.93
		TOTAL PRICE FOR EST. QUANTITY 50-100+/-	\$ 4.93
		LIDS-PRICE PER EACH	\$ 4.55
		TOTAL PRICE FOR EST. QUANTITY 1000+/-	\$ 4.55
<p>FOB: <u>Fort Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30 to 60</u> days</p> <p>TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u></p> <p>PLEASE SEND BID RESULTS USING SELF ADDRESSED, STAMPED ENVELOPE ENCLOSED.</p> <p>AFFIRMATIVE ACTION: ON FILE <u>                    </u> ATTACHED <u>                    </u></p>			

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ YES ☐ NOT REQUIRED

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 to 60 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Etna Supply Company

Name of Company

For [Signature] Title Vice-President

Page 1 of 0

Ref. No. 767

Date DECEMBER 12,

Date wanted 1/7/86

Fund                       
Appropriation No.



SPECIFICATIONS FOR CURB BOXES

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND CURB BOXES, EXTENTIONS AND LIDS. CHARLOTTE BRAND IS REQUESTED SO AS TO BE INTER-CHANGEABLE WITH THE CITY'S EXISTING CURB BOXES. IF A BRAND OTHER THAN CHARLOTTE IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

ALL CURB BOXES MUST BE CAST-IRON BUFFALO, SCREW-TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE CURB BOXES SHALL BE 2½ INCH SHAFT SIZE, TWO PIECE TYPE, AND THE LID SHALL BE HELD IN PLACE BY A STANDARD BRASS PENTAGON HEAD SCREW.

ALL ITEMS BID MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THROUGH FEBRUARY 28, 1987

<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICE</u>
CURB BOXES	800-1000 (+/-)	\$ 14.85
9" EXTENSIONS	100-200 (+/-)	\$ 3.96
16" EXTENSIONS	50-100 (+/-)	\$ 4.93
LIDS	1000 (+/-)	\$ 4.55 (repair lids)
Lid - Charlotte		1.14

FOB Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 days



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 767  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 7.4 percent (7.4 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: January 2, 1986, 1984

By Etna Supply Company  
(Company Name)

*S. Poter* Vice-President  
(Name & Title of Person Authorized to sign)

Business Address:

529 32nd Street SE

Wyoming, Michigan 49508-2392

Phone Number:

616-241-5414



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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**REQUIRED FOR DELIVERY TO:**

Department WATER MAINTENANCE & SERVICE  
 or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	
		CURB BOXES—PRICE PER EACH	\$ 15.707	1570
		TOTAL PRICE FOR EST. QUANTITY 800-1000+/-	\$	
		9" EXTENSIONS—PRICE PER EACH	\$ 4.19	838
		TOTAL PRICE FOR EST. QUANTITY 100-200+/-	\$	
		16" EXTENSIONS—PRICE PER EACH	\$ 5.216	521
		TOTAL PRICE FOR EST. QUANTITY 50-100+/-	\$	
		*LIDS—PRICE PER EACH	\$ 1.201	1201
		TOTAL PRICE FOR EST. QUANTITY 1000+/-	\$	
		*As an alternate: 2 1/2" #H-10374 Mueller 2 1/2" Buffalo type repair lid	9.908	9908
		FOB: Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER	Partial stock	18267
			Bal 2-3 weeks	
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE	ATTACHED	X

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ YES ☐ NOT REQUIRED

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of service.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne Pipe & Supply, Inc.

Per R. C. Schmitt Name of Company  
 Title Owner

Page 1

Ref. No. 767

Date DECEMBER 12,

Date wanted 1/7/86

Fund  
 Appropriation No.



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 767  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits \_\_\_\_\_ percent (\_\_\_\_%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2. NO SUB-CONTRACTING	
3.	
4.	

Submitted on: January 6, 1986, 1984

By Wayne Pipe & Supply, Inc.  
(Company Name)

*R. C. Schriener*  
(Name & Title of Person Authorized to sign)

Business Address:

1815 South Anthony Blvd.

Fort Wayne, Indiana 46803

Phone Number:

(219) 423-9577



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division WATER MAINTENANCE & SERVICE  
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids TUESDAY, JANUARY 7, 1986 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		CURB BOXES-PRICE PER EACH	\$ 17.33
		TOTAL PRICE FOR EST. QUANTITY 800-1000+/-	\$ 13,864.00 - 17,330.00
		9" EXTENSIONS-PRICE PER EACH	\$ 4.51
		TOTAL PRICE FOR EST. QUANTITY 100-200+/-	\$ 451.00 - 902.00
		16" EXTENSIONS-PRICE PER EACH	\$ 5.67
		TOTAL PRICE FOR EST. QUANTITY 50-100+/-	\$ 283.50 - 567.00
		LIDS-PRICE PER EACH	\$ 2.20
		TOTAL PRICE FOR EST. QUANTITY 1000+/-	\$ 2,200.00
FOB: <u>Fort Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>2 - 3 Weeks</u>			
TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u> * Above Material Quoted ( Brand - Tyler)			
AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____			

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ YES ☐ NOT REQUIRED

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service. See instruction item No. 11 on reverse side hereof.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of or **IMPORTANT** As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

For James P. Bultin Name of Company President

Page 1

Ref. No. 767

Date DECEMBER 12,

Date wanted 1/7/86

Fund Appropriation No. \_\_\_\_\_



SPECIFICATIONS FOR CURB BOXES

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND CURB BOXES, EXTENTIONS AND LIDS. CHARLOTTE BRAND IS REQUESTED SO AS TO BE INTER-CHANGEABLE WITH THE CITY'S EXISTING CURB BOXES. IF A BRAND OTHER THAN CHARLOTTE IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

ALL CURB BOXES MUST BE CAST-IRON BUFFALO, SCREW-TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE CURB BOXES SHALL BE 2½ INCH SHAFT SIZE, TWO PIECE TYPE, AND THE LID SHALL BE HELD IN PLACE BY A STANDARD BRASS PENTAGON HEAD SCREW.

ALL ITEMS BID MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

TERM OF AGREEMENT: MARCH 1, 1986 THROUGH FEBRUARY 28, 1987

<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>COST UNIT PRICE</u>
CURB BOXES	800-1000 (+/-)	\$ 17.33
9" EXTENSIONS	100-200 (+/-)	\$ 4.51
16" EXTENSIONS	50-100 (+/-)	\$ 5.67
LIDS	1000 (+/-)	\$ 2.20

\* Above Material Quoted ( Brand - Tyler)

FOR Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 2 - 3 Weeks after order



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 767  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits \_\_\_\_\_ percent (\_\_\_\_ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

*See attached letter*  
Submitted on: Jan 7, 1986

By Undersigned POB + Vobe  
(Company Name)

James D Butler  
(Name & Title of Person Authorized  
to sign)

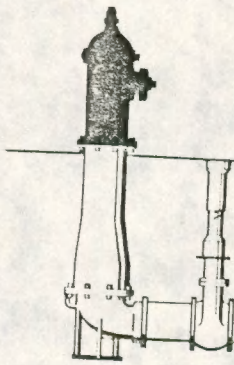
Business Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number:

\_\_\_\_\_





# Underground Pipe & Valve, Inc.

MAILING ADDRESS:  
P.O. BOX 508  
SOUTH BEND, IN 46624

YARD ADDRESS:  
1100 PRAIRIE AVENUE  
SOUTH BEND, INDIANA

PHONE (219) 282-2323

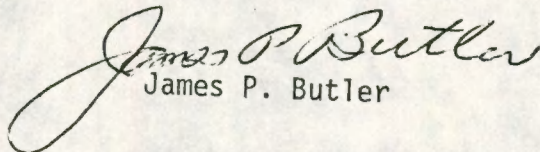
January 6, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

On December 30th, we called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there are not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,

  
James P. Butler



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

*JS-02-15*

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52557 WITH RESPECT TO THE PURCHASE OF CURB BOXES, EXTENTIONS AND LIDS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #767.

EFFECT OF PASSAGE:

MATERIAL IS REQUIRED FOR NEW SERVICE INSTALLATION.

EFFECT OF NON-PASSAGE:

LACK OF MATERIAL WOULD RESULT IN THE TERMINATION OF NEW SERVICE CONNECTIONS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

ETNA SUPPLY COMPANY	\$20,685.00	#A-52557
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ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-02-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving City Utilities

Purchase Order #A-52557, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and the Etna Supply Company,

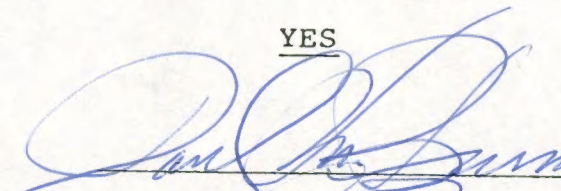
for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)


YES

NO

  
PAUL M. BURNS  
CHAIRMAN

  
THOMAS C. HENRY  
VICE CHAIRMAN

BEN A. EISBART

  
JAMES S. STIER

MARK E. GiaQUINTA

CONCURRED IN 2-25-86

SANDRA E. KENNEDY  
CITY CLERK